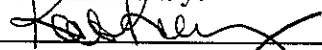


## Labor Compliance Program Annual Report

Report for the reporting period **7/01/10** to **6/30/11**

<b>1. Name of Labor Compliance Program (LCP):</b>  Kurey & Associates		
<b>2. LCP I.D. Number (assigned by DIR):</b>  2006.00535		
<b>3. Date of Initial Approval:</b>  12/28/2006		
<b>4. Contact Person:</b>  Kate Kurey- Owner (209) 946-9601 Fax: (209) 946-9621 10940 Trinity Parkway, Suite C #297 Stockton, CA 95219		
<b>5. List all Awarding Bodies covered by this report as well as any other Awarding Bodies with whom the LCP currently has a contract to provide compliance enforcement.</b> Atwater Elementary School District, Byron Union School District, City of Lathrop, City of Stockton, City of Newman, County of San Joaquin, Farmington Water Company, Keyes Community Water District, Lodi Unified School District, Los Banos Unified School District, Manteca Unified School District, Merced City School District, Monterey Park Track Community Water District, Oakdale Joint Unified School District, Reclamation District 7074, Rio Linda/ Elverta Water District, Sylvan Union School District.		
<b>Submitted By:</b>  _____ Signature	<b>Kate Kurey, Owner</b> _____ Name & Title	<b>August 31, 2011</b> _____ Date

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** Atwater Elementary School District

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Bellevue Gymnasium	August 9, 2010 & August 16, 2010	Diede Construction, Inc.	\$2,500,000
Mitchell Elementary Gymnasium	August 9, 2010 & August 16, 2010	Diede Construction, Inc.	\$2,500,000
<b>Total</b> 2			<b>\$5,000,000</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
<b>Total</b>		\$0	\$0		

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>	\$0.00	\$0.00	

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776(g)	LC§1775	LC§1813	Wages	Total
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
<b>Total</b>	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

**E. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

F. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body: Bryon Union School District**

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Excelsior Elementary School Increment #1	5/19/09	Ross F Carroll, Construction	\$1,015,333
I Excelsior Elementary School Increment #2 Ross Contract	Contract Date 5-18-2010	Ross F Carroll, Construction	\$1,800,000
Excelsior Elementary School Increment #2 ACME Contract	Contract Date 5-21-2010	ACME Construction, Inc.	\$5,400,000
Excelsior Classroom Addition	Contract Date April 4, 2011	ACME Construction, Inc.	\$5,000,000
<b>Total</b> 4			<b>\$13,215,333.00</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Excelsior Elementary #2 ACME	Cen Cal	\$785.92	\$785.92	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage Rate
Excelsior Elementary #2 ACME	DC Vient	\$32.04	32.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage Rate
Excelsior Elementary #2 ACME	Harold Thompson	\$1,683.24	\$1,683.24	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage Rate
Excelsior Elementary #2 ACME	M Santos & Sons	\$300.00	\$300.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage Rate
Excelsior Elementary #2 ACME	Tarlton & Sons	\$11.22	\$11.22	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Prevailing Wage Rate
<b>Total</b>		\$2,812.42	\$2,812.42		

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

## Labor Compliance Program Annual Report

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
Excelsior Elementary #2 ACME	\$785.92	\$785.92	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary #2 ACME	\$32.04	\$32.04	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary #2 ACME	\$1,683.24	\$1,683.24	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary #2 ACME	\$300.00	\$300.00	Contractor voluntarily paid underpayment within time period specified
Excelsior Elementary #2 ACME	\$11.22	\$11.22	Contractor voluntarily paid underpayment within time period specified
<b>Total</b>	<b>\$2,812.42</b>	<b>\$2,812.42</b>	

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776(g)	LC§1775	LC§1813	Wages	Total
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
<b>Total</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>	<b>NA</b>

**H. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

I. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes ☒ No

J. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

#### Awarding Body: City of Lathrop

##### A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Corp Yard Project	July 21, 2010 & July 26, 2010	Harris Builders, Inc.	\$488,589.00
Pipeline Project	July 29, 2010 & August 5, 2010	DA Wood Construction, Inc.	\$1,140,729.65
Steel Tanks Project	July 29, 2010 & August 5, 2010	Pacific Tank & Construction, Inc.	\$969,065.00
<b>Total</b> 3			<b>\$2,598,383.65</b>

##### B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Corp Yard	AES Air Conditioning & Heating	\$242.00	\$242.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor missed pre-determined increase
Corp Yard	Les Plumbing, Inc	\$37.50	\$37.50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor missed pre-determined increase
Pipeline Project	Amerine Systems, Inc.	\$4.27	\$4.27	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Subcontractor failed to pay correct overtime wages
<b>Total</b>		<b>\$283.77</b>	<b>\$283.77</b>		

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

## Labor Compliance Program Annual Report

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
Corp Yard	\$242.00	\$242.00	Contractor voluntarily paid underpayment within time period specified
Corp Yard	\$37.50	\$37.50	Contractor voluntarily paid underpayment within time period specified
Pipeline Project	\$4.27	\$4.27	Contractor voluntarily paid underpayment within time period specified
Total	\$283.77	\$283.77	

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**K. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

L. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes ☒ No

M. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** City of Newman

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
City of Newman Downtown Plaza	March 25, April 1, 2010	Perma-Green Hydroseeding, Inc.	\$1,947,084
<b>Total</b> 1			

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**N. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

O. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

P. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

#### Awarding Body: City of Stockton

##### A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Stockton Intake Project	June 3, 2009 June 10, 2009	Preston Pipelines	\$16,200,000
<b>Total</b> 1			<b>\$16,200,000</b>

##### B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Stockton Intake Project	Bockman & Woody Electric, Inc.	\$0.80	\$0.80	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of Overtime
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

##### C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
Stockton Intake Project	\$0.80	\$0.80	Contractor voluntarily paid underpayment within time period specified
<b>Total</b>		\$0.80	

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**Q. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

R. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

S. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** County of San Joaquin

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Morada Interchange Project		Teichert Construction, Inc.	\$792,740.00
<b>Total</b> 1			<b>\$792,740.00</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**T. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

U. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

V. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

#### Awarding Body: Farmington Water District

##### A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Farmington Water Project	February 10 and 17, 2010	Cal Water Drilling Co Elkins Electric Co Mozingo Construction	\$2,300,000
<b>Total</b> 1			<b>\$2,300,000.00</b>

##### B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

##### C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**W. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

X. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

Y. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** Keyes Community Water District

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Well Drilling Project		Johnson Drilling Company	\$94,200.00
<b>Total</b> 1			<b>\$94,200.00</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total
NA										

**Z. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

AA. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

BB. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

#### Awarding Body: Lodi Unified School District

##### A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date (s)	Prime Contractor	Contract Amount
Lockeford Portable Project #1,2,4	April 3 <sup>rd</sup> , 10 <sup>th</sup> 2008	Diede Construction, Inc.	\$1,901,436.00
Lockeford Elementary School Project Increment #3	March 13 <sup>th</sup> , 20 <sup>th</sup> 2008	Bruns Belmont Construction, Inc.	\$3,069,297.00
Lodi High School Modernization 2011	August 17 and 31 <sup>st</sup> , 2010	Roebbelen Contracting, Inc.	\$2,143,669.00
Cafeteria Remodel- Various Sites	March 1 and 8 <sup>th</sup> , 2011	Diede Construction	\$626,000.00
Total 4			\$7,740,402.00

##### B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Lockeford Elementary School Portable #1,2,4	Diede Construction, Inc.	\$8.21	\$8.21	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Lockeford Elementary School Portable #1,2,4	GG Hust & Sons, Inc.	\$24.26	\$24.26	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Lockeford Elementary School Portable #1,2,4	BR Acoustical	\$31.95	\$31.95	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Lodi High School Modernization 2011	Royal Electric	\$335.57	\$335.57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Lodi High School Modernization 2011	Harold W. Thompson	\$176.60	\$176.60	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Total		\$576.59	\$576.59		

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

##### C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

## Labor Compliance Program Annual Report

Project Name	Amount Assessed	Amount Recovered	Explanation
Lockeford Elementary Portable #1,2,4	\$8.21	\$8.21	Contractor voluntarily paid underpayment within time period specified
Lockeford Elementary Portable #1,2,4	\$24.26	\$24.26	Contractor voluntarily paid underpayment within time period specified
Lockeford Elementary Portable #1,2,4	\$31.95	\$31.95	Contractor voluntarily paid underpayment within time period specified
Lodi High School Modernization 2011	\$335.57	\$335.57	Contractor voluntarily paid underpayment within time period specified
Lodi High School Modernization 2011	\$176.60	\$176.60	Contractor voluntarily paid underpayment within time period specified
<b>Total</b>	<b>\$576.59</b>	<b>\$576.59</b>	

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§1776(g)	LC§1775	LC§1813	Wages	Total	LC§1776(g)	LC§1775	LC§1813	Wages	Total
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

**E. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

A. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

B. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☒ Yes      ☐ No

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

#### Awarding Body: Los Banos Unified School District

##### A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date (s)	Prime Contractor	Contract Amount
Pachecho High School	No Bid Ad Date Contract Date: 8-20-2008	F & H Construction, Inc.	\$60,000,000
Total			\$60,000,000

##### B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Pachecho High School	CenCal Fire Systems	\$69.70	\$69.70	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Pachecho High School	Superior Floors	\$441.78	\$441.78	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Pachecho High School	F&H Construction , Inc.	\$684.96	\$684.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Pachecho High School	Stockton Ceramic Tile	\$83,657.89	Pending Settlement Meeting	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of prevailing wage rate
Pachecho High School	Mariscal Contractors	\$4,280.00	\$4,280.00	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Pachecho High School	OR Data	\$4,672.50	\$4,672.50	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Pachecho High School	Overhead Door	\$77.52	\$77.52	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Total		\$93,952.16	\$10,371.78		

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

## Labor Compliance Program Annual Report

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
Pachecho High School- Cencal Fire Systems	\$69.70	\$69.70	Contractor voluntarily paid underpayment within time period specified
Pachecho High School- Superior Floors	\$441.78	\$441.78	Contractor voluntarily paid underpayment within time period specified
Pachecho High School- F&H Construction, Inc.	\$684.96	\$684.96	Contractor voluntarily paid underpayment within time period specified
Pachecho High School- Mariscal Contractors	\$4,280.00	\$4,280.00	Contractor voluntarily paid underpayment within time period specified
Pachecho High School- OR Data	\$4,672.50	\$4,672.50	Contractor voluntarily paid underpayment within time period specified
Pachecho High School- Overhead Door	\$77.52	\$77.52	Contractor voluntarily paid underpayment within time period specified
<b>Total</b>	<b>\$10,226.46</b>	<b>\$10,226.46</b>	

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
Pachecho High School- Stockton Ceramic Tile, Inc.	LC§ 1776 (g)	LC§1775	LC§ 1813	Wages	Total	LC§ 1776(g)	LC§1775	LC§1813	Wages	Total
	\$0.00	\$26,925	\$13,125	\$43,582.89	\$83,657.89	Pending Settlement Meeting	Pending Settlement Meeting	Pending Settlement Meeting	Pending Settlement Meeting	Pending Settlement Meeting
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

**C. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

## Labor Compliance Program Annual Report

A. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

B. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☒ Yes      ☐ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral:

Stockton Ceramic Tile, Inc.: DAS Complaint Referred February 4, 2011

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body: Manteca Unified School District**

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date (s)	Prime Contractor	Contract Amount
East Union Farm	No Bid Ad Date. Contract Date: February 16, 2010	F&H Construction, Inc.	\$3,499,000
French Camp Gymnasium	No Bid Ad Date. Contract Date: January 2, 2010	F&H Construction, Inc.	\$5,730,650
Total 2			\$68,320,934.00

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
French Camp Elementary School Gym	Amerine Systems	\$185.26	\$185.26	<input type="checkbox"/> Yes X No	Underpayment of prevailing wage rate
French Camp Elementary School Gym	Red Wave Comm, Inc.	\$144.08	\$144.08	<input type="checkbox"/> Yes X No	Underpayment of prevailing wage rate
Total 2		\$329.34	\$329.34		

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

## Labor Compliance Program Annual Report

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
French Camp Elementary School Gymnasium	\$185.26	\$185.26	Contractor voluntarily paid underpayment within time period specified
French Camp Elementary School Gymnasium	\$144.08	\$144.08	Contractor voluntarily paid underpayment within time period specified
<b>Total</b>	<b>\$329.34</b>	<b>\$329.34</b>	

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§1776(g)	LC§1775	LC§1813	Wages	Total	LC§1776(g)	LC§1775	LC§1813	Wages	Total
NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA

**E. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

D. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes ☒ No

E. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes ☒ No

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** Merced City School District

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Rivera Elementary Gymnasium	August 23 <sup>rd</sup> and 30 <sup>th</sup> , 2010	Mult-Prime	\$4,500,000
<b>Total</b> 1			<b>\$4,500,000</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Rivera Gymnasium	Tarlton & Sons, inc.	\$24.40	Pending	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**CC. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

DD. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

EE. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** Monterey Park Track Community Services District

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Monterey Park Track- Casing Hammer Test Well	April 30, 2011 & May 7, 2011	Johnson Drilling Co.	\$200,000
<b>Total</b> 1			<b>\$200,000</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**FF. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

GG. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

HH. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body: Oakdale Joint Unified School District**

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date (s)	Prime Contractor	Contract Amount
Oakdale Junior High New Classroom Addition	November 13, 20 2008	Multi-Prime	\$4,219,000
Oakdale Junior High Aquatic Center	September 9 <sup>th</sup> , 16 <sup>th</sup> 2009	Diede Construction, Inc.	\$2,964,500
Total 2			\$7,183,500.00

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Oakdale Junior High School	Les Plumbing	\$19,943.50	\$19,943.50	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Underpayment of prevailing wage rate
Oakdale Jr. High Aquatic Center	Advanced Masonry	\$361.51	\$361.51	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Contractor Missed Predetermined Increase
Oakdale Jr. High Aquatic Center	Cevista	\$627.15	\$627.15	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Oakdale Jr. High Aquatic Center	Pacific Valley Roofing	\$435.57	\$435.57	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Oakdale Jr. High Aquatic Center	Port City Steel	\$15.96	\$15.96	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Oakdale Jr. High Aquatic Center	Salisbury Backhoe	\$79.03	\$79.03	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Oakdale Jr. High Aquatic Center	Summit Plumbing & Mechanical	\$2.04	\$2.04	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Oakdale Jr. High Aquatic Center	Waterworks, inc.	\$2,948.39	\$2,948.39	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
Total	1	\$4,469.65	\$4,469.65		

## Labor Compliance Program Annual Report

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
Oakdale Jr. High Aquatic Center	Advanced Masonry	\$361.51	Contractor voluntarily paid underpayment within time period specified
Oakdale Jr. High Aquatic Center	Cevista	627.15	Contractor voluntarily paid underpayment within time period specified
Oakdale Jr. High Aquatic Center	Pacific Valley Roofing	\$435.57	Contractor voluntarily paid underpayment within time period specified
Oakdale Jr. High Aquatic Center	Port City Steel	\$15.96	Contractor voluntarily paid underpayment within time period specified
Oakdale Jr. High Aquatic Center	Salisbury Backhoe	\$79.03	Contractor voluntarily paid underpayment within time period specified
Oakdale Jr. High Aquatic Center	Summit Plumbing	\$2.04	Contractor voluntarily paid underpayment within time period specified
Oakdale Jr. High Aquatic Center	Waterworks, Inc.	\$2,948.39	Contractor voluntarily paid underpayment within time period specified
<b>Total</b>	<b>7</b>	<b>\$4,469.65</b>	

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§ 1776 (g)	LC§1775	LC§ 1813	Wages	Total
<b>Les Plumbing</b>	\$0.00	\$3,060.00	\$0.00	\$16,883.50	\$19,943.50	\$0.00	\$3,060.00	\$0.00	\$16,883.50	\$19,943.50
<b>Total</b>	<b>\$0.00</b>	<b>\$3,060.00</b>	<b>\$0.00</b>	<b>\$16,883.50</b>	<b>\$19,943.50</b>	<b>\$0.00</b>	<b>\$3,060.00</b>	<b>\$0.00</b>	<b>\$16,883.50</b>	<b>\$19,943.50</b>

**C. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

A. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

D. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☒ Yes ☐ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** Reclamation District 7074

**A. List project handled by LCP within the past 12 months**

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Various Levee Maintenance Projects	Base on Contract Dates	Various	\$30,000
<b>Total</b> 1			<b>\$30,000</b>

**B. Summary of all wages and penalties assessed and/or recovered.**

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**II. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

JJ. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

KK. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

#### Awarding Body: Rio Linda/ Elverta Water District

##### A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
Rio Linda/ Elverta Water Well Drilling & Casing Project	May 5, 2010	Hydro Resources West, inc.	\$400,000
<b>Total</b> 1			<b>\$400,000.00</b>

##### B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
NA					
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

##### C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.

Project Name	Amount Assessed	Amount Recovered	Explanation
<b>Total</b>			

## Labor Compliance Program Annual Report

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**LL. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

**MM.** Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes ☒ No

**NN.** Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## Labor Compliance Program Annual Report

### Enforcement Activities- Labor Code § 1771.5

**Awarding Body:** Sylvan Union School District

#### A. List project handled by LCP within the past 12 months

Project Name	Bid Advertisement Date(s)	Prime Contractor	Contract Amount
CF Brown Elementary School Modernization	Lease- Lease Back Contract Date: April 12, 2011	CT Brayton & Sons, inc.	\$3,000,000
Somerset Elementary School Modernization	Lease- Lease Back Contract Date: May 6, 2010	CT Brayton & Sons, inc.	\$2,600,000
Staniford Elementary School Modernization	Lease- Lease Back Contract Date: May 26, 2011	JL Bray, Inc.	\$3,600,000
Stockard Coffee Elementary School Modernization	Lease- Lease Back Contract Date: May 24, 2011	CT Brayton & Sons, Inc.	\$3,000,000
<b>Total</b>	<b>4</b>		<b>\$12,200,000.00</b>

#### B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Somerset Elementary School Modernization	Red Wave, Inc.	\$5.93	\$5.93	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Underpayment of prevailing wage rate
<b>Total</b>					

\* If the column states pending, this means that the file is still under investigation and has the possibility of the request of forfeiture from the Labor Commissioner.

## Labor Compliance Program Annual Report

**C. For any amount identified in item B for which approval of forfeiture not requested from the Labor Commissioner, Please explain below.**

Project Name	Amount Assessed	Amount Recovered	Explanation
Somerset	\$5.93	\$5.93	Contractor voluntarily paid underpayment within time period specified
Total	\$5.93	\$5.93	

**D. For any amount identified in Item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following:**

Project Name	Amount Assessed					Amount Recovered				
	LC§ 1776 (g)	LC§ 1775	LC§ 1813	Wages	Total	LC§1776 (g)	LC§1775	LC§1813	Wages	Total
NA										

**OO. Identify cases that are or were the subject of LC § 1742 proceedings.**

Project Name	Contractor	Nature of Violation	ODL Case #	Current Status
NA	NA	NA	NA	NA

PP. Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1?

☐ Yes      ☒ No

QQ. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)?

☐ Yes      ☒ No

If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: \_\_\_\_\_

## **Labor Compliance Program Annual Report**

6. Attached, is the certificate of compliance with the conflict of interest disclosure requirements per 2 CCR § 18701 along with the names of LCP personnel who are filing disclosures statements and the agencies with which those statements are being filed. **See attached certificate of compliance.**
7. Updated information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement.
- A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.

**Kurey & Associates will operate and enforce a Labor Compliance Program in the Central Valley area of California.**

- B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative or workers utilized for such contracts.

For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and is applicable, please provide a short description of the nature and extent of any other close affiliation:

**Kurey & Associates has not had any affiliation with any contractor or subcontractor or any campaign within the geographical area of the requested Labor Compliance Program.**

- C. LCP Legal Support:

**The Law Office of Larry Kay  
7801 Folsom Boulevard Suite 350  
Sacramento, CA 94826  
(916) 381-7868 Fax: (916) 381-7880**

# KUREY ASSOCIATES

Labor Compliance Management


August 31, 2011

## CERTIFICATE OF COMPLIANCE 2 CCR 18701

I, Kate Kurey, owner of Kurey & Associates, a Department of Industrial Relations approved Labor Compliance Program, certify that I have fulfilled all conflict of interest disclosure requirements per 2CCR and have filed with the following agencies:

Atwater Elementary School District  
Byron Union School District  
City of Lathrop  
City of Newman  
City of Stockton  
County of San Joaquin  
Farmington Water Company  
Keyes Community Water District  
Lodi Unified School District  
Los Banos Unified School District  
Manteca Unified School District  
Merced City School District  
Monterey Park Track Community Services District  
Oakdale Joint Unified School District  
Reclamation District 7074  
Rio Linda/ Elverta Water District  
Sylvan Union School District

I certify under penalty or perjury under the laws of the State of California that the foregoing is true and correct.

Date Signed 

Signature 8/31/11